

Weber County Warrant Report

Total # of Warrants:	386
Total \$ Value of Warrants:	1,090,460.90

Issue Date: **2/15/2019**
Approval Date: **2/19/2019**

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, February 19, 2019.

Payment Method	Warrant #
Electronic Funds Transfer	1699-1707
Paper Checks	436594-436970

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	190215	
By Vendor		
Vendor Name	Amount	>1%?
A-1 PUMPING	335.00	
ABACUS CARPET & UPHOLSTERY CLEANING, INC.	361.80	
ABM PARKING SERVICES	880.00	
AFSCME	34.50	
ALSCO, INC.	227.59	
AMERICAN TIRE DISTRIBUTORS	479.72	
AQUATIC DREAMS INC	420.47	
ATKINSON SOUND	2,240.00	
BAKER & TAYLOR INC	1,229.02	
BATTERY SYSTEMS NC	211.38	
BECKY JONES	162.00	
BELL JANITORIAL SUPPLY LC	1,850.47	
BLX GROUP LLC	2,700.00	
BOB BARKER CO	565.95	
BOMAN KEMP	20.00	
BONA VISTA WATER	808.67	
BONNEVILLE BILLING & COLLECTIONS	284.50	
BRIAN BENNION	51.00	
BRIAN COWAN	111.25	
BROOKSIDE VETERINARY GROUP	120.00	
BRYAN BARON	48.72	
BUSHELL & WIDDISON PLLC	1,477.00	
CARLOS PRODUCE	884.59	
CATHY BODILY	403.25	
CDW LLC	53.05	
CHEMTECH-FORD LABORATORIES	215.00	
CHRIS STETTLER	566.48	
CINTAS FIRST AID & SAFETY	172.88	
CITY OF WASHINGTON TERRACE	575.70	
CITY OF WEST HAVEN	84.00	
CKSK & BJ INC	11.32	
COMPASS MINERALS AMERICA INC	2,781.60	
CRAIG JORGENSEN	88.00	
DENCO SECURITY, INC	547.50	
DIANE OBERG-LOWE	162.00	
DISPATCH EMPLOYEE ASSOCIATION	138.00	
DOUBLE H WELDING & REPAIR, INC	71.20	
EDEN WATERWORKS COMPANY	100.00	
ELLEN SEELY	528.50	
ELLIOTT AUTO SUPPLY INC	492.41	
ENVIROKLEEN LLC	6,661.75	
FARMER BROS CO	323.22	
FRATERNAL ORDER OF POLICE	959.40	
GOLDEN BEVERAGE	552.75	
HARRISVILLE CITY	85,988.00	8%

Warrant Number	190215	
By Department		
Department/Account	Amount	>5%?
2013 Go Bond	2,700.00	
Trustee Fees	2,700.00	
Animal Shelter	1,985.73	
Veterinary Services	560.00	
Adoption Supplies	1,425.73	
Assessor	180.04	
Debt Payment	180.04	
Attorney - Civil	63.72	
Office Expense/Supplies	15.00	
Training/Travel	48.72	
Attorney - Criminal	4,323.56	
Controlled Assets	2,690.52	
Office Expense/Supplies	784.04	
Training/Travel	486.00	
Service Fees Expense	363.00	
Children Justice Ctr	548.80	
Utilities	548.80	
Clinical Nursing Services	20,708.61	
Special Services	20,708.61	
Commission	83.38	
Office Expense/Supplies	83.38	
Community Development	207.82	
Office Expense/Supplies	158.19	
Special Supplies	8.99	
Meals/Entertainment	40.00	
Reimbursable Sales Tax	0.64	
Corridor Preserve	108,066.54	10%
Special Projects	108,066.54	10%
County Fair	4,000.00	
Service Fees Expense	4,000.00	
District Court	2,450.00	
Mental Evaluations	2,450.00	
Engineering	4,042.83	
Contracted Services	3,267.50	
Special Projects	775.33	
Environmental Health	769.50	
Per Diem	554.50	
Special Services	215.00	
Fleet Department	190,439.58	17%
Capital Equipment	190,386.36	17%
Equipment Maintenance	53.22	
Garage	13,791.00	
Building Maintenance	70.55	
Special Supplies	7,964.73	
Utilities	2,202.52	

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By Vendor		
Vendor Name	Amount	>1%?
HEARTSONG CLINIC	280.00	
HEWLETT-PACKARD COMPANY	584.65	
HUNTSVILLE TOWN CORPORATION	786.00	
IHC HEALTH SERVICES INC	442.00	
INTERMOUNTAIN TRAFFIC SAFETY	1,653.50	
INTERNAL REVENUE SERVICE	125.00	
INWEST TITLE SERVICES INC	5,000.00	
JOHN WATSON CHEVY-GEO	222.67	
K & R INVESTMENT GROUP	1,410.85	
KELLERSTRASS	743.42	
KEN RENTMEISTER PLUMBING	293.00	
KOMATSU EQUIPMENT CO.	434.08	
KRIS ZOBELL	9.50	
LANGUAGE LINE SERVICES	410.46	
LARSEN BEVERAGE	736.50	
LAWSON PRODUCTS	289.55	
LENA SCHOEMAKER	1,500.00	
LES OLSON COMPANY	883.58	
LYNNDA WANGSGARD	482.12	
MITCHELL REPAIR INFORMATION COMPANY LLC	3,553.20	
MOULDING & SONS LANDFILL LLC	11,973.84	1%
MOUNT OLYMPUS WATERS INC	17.27	
MWI VETERINARY SUPPLY CO	377.73	
NEALY ADAMS	70.00	
NORTH OGDEN ANIMAL HOSPITAL	160.00	
NORTH OGDEN CITY	31,089.50	3%
NORTH OGDEN UTILITIES	90.29	
O L MCPHERSON, FORENSIC PSYCHIATRY PC	1,400.00	
ODORITE OF UTAH	185.00	
OFFICE DEPOT BUSINESS SERVICE DIV	3,828.91	
OFFICE OF RECOVERY SERVICES	3,914.83	
OGDEN SCHOOL FOUNDATION	77,379.00	7%
ONE TIME PAY	7,528.21	
ORACLE AMERICA INC	2,772.23	
POST ASPHALT PAVING & CONSTRUCTION	1,650.00	
PRAXAIR DISTRIBUTION INC	79.26	
PREMIER VEHICLE INSTALLATION	611.54	
PRESORT ESSENTIALS	1,393.96	
PUBLIC EMPLOYEES HEALTH PLANS	10,154.85	
QUESTAR GAS	41,508.57	4%
QWEST CORPORATION	4,030.54	
RB PRINTING SERVICES LLC	76.00	
REPUBLIC SERVICES, INC	93.77	
REVCO LEASING COMPANY LLC	588.64	
RH ANALYTICS	4,260.00	
RHETT POTTER	1,050.00	
ROBINSON WASTE SERVICES	1,128.16	
ROCKY MOUNTAIN POWER	13,023.22	1%
RUSH INTERNATIONAL TRUCK CENTER	274.00	
SAGE PUBLICATIONS, INC	169.85	
SARITA HAMMOND	9.50	
SCOTT STOREY	15.00	
SEMI SERVICE	355.00	
SHERIFF'S ASSOCIATION	1,449.85	
SHI INTERNATIONAL CORP	8,904.33	
SKAGGS COMPANIES, INC.	1,589.18	
SOLUTIONS II INC	1,598.00	
SPARTAN MECHANICAL, LLC	864.83	
STAFFING RESOURCE MANAGEMENT	441.00	
STATE OF UTAH	5,000.00	

By Department		
Department/Account	Amount	>5%?
Software Maint	3,553.20	
Gas Recovery	4,443.74	
Service Fees Expense	4,443.74	
Golden Spike Event Center	17,428.23	
Building Maintenance	864.83	
Equipment Maintenance	2,240.00	
Utilities	10,644.45	
Event Recreation Hall	1,353.00	
Transfers To Other Funds	2,325.95	
GSEC Concessions	3,523.04	
Concessions Expense	3,523.04	
Health Administration	8,787.50	
Mileage Reimbursement	81.20	
Per Diem	276.25	
Special Services	5,000.00	
Administrative Fees	3,222.00	
Lodging	208.05	
Health Promotions	528.50	
Consultants	528.50	
Human Resources	600.44	
Special Projects	600.44	
Ice Sheet	6,508.39	
Utilities	6,508.39	
IT	12,629.84	
Telephone	953.28	
Software Maint	11,676.56	
Jail	48,118.58	
Building Maintenance	5,061.63	
Jail Cleaning Supplies	1,560.52	
Jail Indigent	2,812.45	
Jail Inmate Clothing	565.95	
Jail Miscellaneous	395.99	
Medical Services	169.00	
Quartermaster	1,417.82	
Transportation	713.90	
Utilities	13,266.73	
Jail Culinary	21,524.59	
Jail Housing/Housekeeping	630.00	
Library System	27,169.42	
Building Maintenance	2,288.25	
Library Books/Materials	1,229.02	
Special Services	7,794.59	
Telephone	1,444.98	
Utilities	14,412.58	
OECC Food and Beverage	1,907.96	
Food	1,207.81	
Beverage	259.15	
Contract Labor - Banquet	441.00	
OECC Operations	9,732.16	
Contracted Services	1,495.00	
Office Expense/Supplies	578.45	
Trash Removal	93.77	
Parking-Event	880.00	
Heating Fuel	6,684.94	
OECC Sales Division	604.51	
Training/Travel	604.51	
Payroll Clearing	27,918.58	
GARNISHMENT	2,800.14	
DISPATCH EMP ASSOC	138.00	
FRATERNAL ORDER OF POLICE	959.40	

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By Vendor		
Vendor Name	Amount	>1%?
STATE OF UTAH GASCARD	53.22	
SUMMIT ENERGY LLC	11,386.60	1%
SYMBOL ARTS	25.00	
THACKER TRANSCRIPTS	1,298.00	
THOMAS PETROLEUM, LLC	555.31	
TOTAL FITNESS CENTER, INC.	876.52	
TRANE COMPANY	1,124.00	
TRINITY SERVICES GROUP INC	21,524.59	2%
UEAC	1,859.00	
UINTAH CITY	775.33	
UNIFIRST CORP	240.33	
US FOOD SERVICE	1,342.00	
UTAH ASSOC OF COUNTIES	50.00	
UTAH DEPT OF HEALTH	20,708.61	2%
UTAH PUBLIC EMPLOYEES ASSOCIATION	62.28	
UTAH STATE BAR	60.00	
UTAH STATE TAX COMMISSION	561.66	
UTAH YOUTH RODEO ASSOCIATION	800.00	
WARNER TRUCK CENTER	194.79	
WASATCH DISTRIBUTING CO INC	1,150.94	
WASATCH REGIONAL LANDFILL	408,483.02	37%
WEBER COUNTY CORRECTIONAL FACILITY	2,812.45	
WEBER COUNTY HUMAN RESOURCES	158.44	
WESTLAND FORD INC	190,386.36	17%
WHEELER MACHINERY CO	2,475.19	
WHITEHEAD WHOLESALE ELECTRIC INC	1,590.85	
WIMACTEL INC	120.00	
WINDSHIELD CONNECTION	705.00	
ZOETIS	1,048.00	
JASON TALBOT	147.42	
RYAN KLINGE	124.50	
THE PEAVEY CORPORATION	344.50	
MOYES GLASS AND SUPPLY CORPORATION	102.00	
SALT LAKE COMMUNITY COLLEGE	3,222.00	
TALKING TECH LTD	2,632.00	
EXPRESS RECOVERY SERVICES	426.70	
IAN HEATH	15.66	
1ST CHOICE MONEY	46.00	
AMERICAN AIR FILTER COMPANY INC	324.00	
AAA SPRING SPECIALISTS INC	131.89	
GOLDENWEST FEDERAL CREDIT UNION	50.00	
STUART G SHEPHERD	738.00	
OGDEN DIESEL SALES & SERVICE	133.40	
BRETT BUNDERSON	124.50	
PETERSON PLUMBING SUPPLY	752.44	
ACTON ENTERTAINMENT GROUP LLC	3,200.00	
MICHAEL D BOUWHUIS ATTORNEY AT LAW	19.00	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
CAPTIVE FINANCE SOLUTIONS LLC	630.00	
NORTHERN UTAH ENVIRONMENTAL RESOURCE AGENCY	12,500.00	1%
WESTERN RECORDS DESTRUCTION INC	269.85	
CITY OF FLAGSTAFF HOUSING AUTHORITY	94.00	
ANDERSON AUTOMATIC DOOR LLC	457.50	
ERIKS NORTH AMERICA INC	115.32	
NUTECH SPECIALTIES INC	76.50	
US DEPT OF EDUCATION	277.27	
ASHLEY MARIE TORMAN	335.02	
SUMMER DAY	217.50	
BEARING DISTRIBUTORS INC	1,004.29	
CELMA EUNICE CONTRERAS FLORES	253.83	

By Department		
Department/Account	Amount	>5%?
OFFICE OF RECOVERY SERVICES	3,914.83	
DISABILITY	10,154.85	
DEPUTY SHERIFF ASSOC	1,449.85	
UPEA	62.28	
EMPLOYEE LIFE	7,528.21	
GOLDS GYM	876.52	
VASA	34.50	
Property Management	14,880.99	
Building Maintenance	8,532.23	
Telephone	30.49	
Utilities	4,668.27	
Rent	1,650.00	
Public Defender	4,753.96	
Appeals	1,171.50	
Capital Miscellaneous	1,584.96	
Capital Defense	1,477.00	
Service Fees Expense	520.50	
Ramp Tax	77,506.64	7%
Administrative Fees	127.64	
Approp To Other Agency	77,379.00	7%
Recorder	50.00	
Training/Travel	50.00	
Risk Management	15.00	
Workman Comp Claims	15.00	
Road & Highways	5,484.48	
Equipment Maintenance	274.00	
Office Expense/Supplies	76.00	
Utilities	163.25	
Special Highway Supplies	4,971.23	
Sewer - Lower Valley	0.01	
Service Fees Expense	0.01	
Sewer - Pineview West Crimson	72.64	
Service Fees Expense	72.64	
Sewer - Upper Valley	37.59	
Service Fees Expense	37.59	
Sheriff	2,287.20	
Equipment Maintenance	738.00	
Office Expense/Supplies	53.05	
Quartermaster	635.15	
Training/Travel	195.00	
Sheriff Service Fees	666.00	
Training	1,393.96	
Office Expense/Supplies	1,393.96	
Transfer Station	426,605.16	39%
Disposal/Ecdc	408,483.02	37%
Equipment Maintenance	3,000.33	
Special Services	12,500.00	
Special Supplies	1,594.75	
Utilities	1,027.06	
Transfer Station C&D	12,045.04	
Disposal/Ecdc	11,973.84	
Equipment Maintenance	71.20	
Transfer Station Compost	77.00	
Compost Facility	77.00	
WACOG Sales Tax	9,010.96	
Special Projects	9,010.96	
Weber Area Dispatch 911	4,267.91	
Office Expense/Supplies	584.65	
Software	1,598.00	
Telephone	2,066.26	

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By Vendor

Vendor Name	Amount	>1%?
CERTIFIED MEDICAL WASTE-UTAH LLC	169.00	
SUSAN LEHMANN	1,584.96	
REBECCA M VOYMAS	375.00	
JESSICA HANCOCK	162.00	
MR MONEY	255.00	
UNITED SITE SERVICES OF NEVADA INC	77.00	
SCOTT JENKINS	49.63	
EPIC ENGINEERING PC	3,267.50	
CUMMINS INC	525.50	
THE LAW OFFICE OF KIRK A CULLIMORE	366.07	
COMCAST HOLDINGS CORPORATION	10.95	
AT&T MOBILITY LLC	111.42	
COVERALL NORTH AMERICA	290.00	
DR MICHAEL BELENKY ME	18.50	
FIRST FINANCIAL INVESTMENT FUND	254.07	
HELEN ROHAN BACA	500.00	
LYNCH OIL INC	1,694.27	
RAMPAGE YOUTH ORGANIZATION	1,353.00	
LAURA GOBER RUSSELL	125.00	
Grand Total	1,090,460.90	100%

By Department

Department/Account	Amount	>5%?
Meals/Entertainment	19.00	
Weber Housing Auth	7,094.00	
Housing Payments	7,094.00	
Women Infants & Children	616.36	
Utilities	616.36	
Grand Total	1,090,460.90	100%